

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE		PAGE 1 OF 4 PAGES		
2. AMENDMENT/MODIFICATION NUMBER <b>P00011</b>		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NUMBER		5. PROJECT NUMBER (If applicable)	
6. ISSUED BY DEFENSE LOGISTICS AGENCY (Lorton) 8725 JOHN J. KINGMAN ROAD, STP 10400 FT. BELVOIR, VA 22060-6221 BUYER/SYMBOL: Rhoda D. Pompey/DLA Energy-FEECB EMAIL: [REDACTED] PHONE: [REDACTED]		7. ADMINISTERED BY (If other than Item 6) [REDACTED]		CODE			
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code) BASE UTILITIES, INC. 389 FIRING LANE MINOT AFB, ND 58704-5944 PHONE: (701) 500-7400  DUNS 605320928 CAGE CODE: 0L8W2				(X)		9A. AMENDMENT OF SOLICITATION NUMBER	
				<input type="checkbox"/>		9B. DATED (SEE ITEM 11)	
				<input checked="" type="checkbox"/>		10A. MODIFICATION OF CONTRACT/ORDER NUMBER <b>SP0600-18-C-8322</b>	
				<input checked="" type="checkbox"/>		10B. DATED (SEE ITEM 13) <b>29 June 2018</b>	
CODE		FACILITY CODE					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14 The hour and date specified for receipt of Offers
☐ is extended
☐ is not extended

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Section G, Accounting and Appropriation Data

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A.
<input type="checkbox"/>	
<input checked="" type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Grand Forks AFB and Cavalier AFS, ND Utility Privatization Contract  
Water and Wastewater Distribution System

See Additional Pages for further Details.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <b>JONATHAN MOORE</b>	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. [REDACTED]	16C. DATE SIGNED 30 OCT 2020
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

Previous edition unusable

The purpose of this modification is to:

1. Create Utility Services Charge Contract Year 3 CLIN 0003 and SubCLINs 0003AA and 0003AB for water and SubCLINs 0003AC and 0003AD for wastewater.
2. Fully fund water SubCLINs 0002AB and 0003AA and wastewater SubCLINs 0002AD and 0003AC with MIPR F4ATA60295GU03, Basic. Establish ACRN AM (water) and ACRN AN (wastewater).
3. Update Sections B.3, *Schedule*, and G.6, *Accounting and Appropriation Data*, per changes above.
4. Incorporate attachment JR1-1, *Amended and Restated Bill of Sale (February 1, 2019)* in Section J, *List of Attachments, Exhibits and References*.

A. Section B.3 *Schedule* is hereby revised as follows (changes are in **bold**):

**From:**

CLIN	SUPPLIES/SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT
0001	Utility Services Charge - Contract Year 1 (Months 1-12 of 600) Period of Performance: February 01, 2019 – January 31, 2020				
0001AA	Water (Months 1-8 of 600) Period of Performance: February 01, 2019 – September 30, 2019 ACRN: AC	8	MO		
0001AB	Water (Months 9-12 of 600) Period of Performance: October 1, 2019 – January 31, 2020 ACRN: AJ	4	MO		
0001AC	Wastewater (Months 1-8 of 600) Period of Performance: February 1, 2019 – September 30, 2019 ACRN: AD	8	MO		
0001AD	Wastewater (Months 9-12 of 600) Period of Performance: October 1, 2019 – January 31, 2020 ACRN: AK	4	MO		
0002	Utility Services Charge - Contract Year 2 (Months 13-24 of 600) Period of Performance: February 1, 2020 - January 31, 2021				
0002AA	Water (Months 13-20 of 600) Period of Performance: February 1, 2020 - September 30, 2020 ACRN: AJ	8	MO		
0002AB	Water (Months 21-24 of 600) Period of Performance: October 1, 2020 – January 31, 2021 ACRN: TBD	4	MO		
0002AC	Wastewater (Months 13-20 of 600) Period of Performance: February 1, 2020 - September 30, 2020 ACRN: AK	8	MO		
0002AD	Wastewater (Months 21-24 of 600) Period of Performance: October 1, 2020 - January 31, 2021 ACRN: TBD	4	MO		

To:

CLIN	SUPPLIES/SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT
0001	Utility Services Charge - Contract Year 1 (Months 1-12 of 600) Period of Performance: February 01, 2019 – January 31, 2020				
0001AA	Water (Months 1-8 of 600) Period of Performance: February 01, 2019 – September 30, 2019 ACRN: AC	8	MO		
0001AB	Water (Months 9-12 of 600) Period of Performance: October 1, 2019 – January 31, 2020 ACRN: AJ	4	MO		
0001AC	Wastewater (Months 1-8 of 600) Period of Performance: February 1, 2019 – September 30, 2019 ACRN: AD	8	MO		
0001AD	Wastewater (Months 9-12 of 600) Period of Performance: October 1, 2019 – January 31, 2020 ACRN: AK	4	MO		
0002	Utility Services Charge - Contract Year 2 (Months 13-24 of 600) Period of Performance: February 1, 2020 - January 31, 2021				
0002AA	Water (Months 13-20 of 600) Period of Performance: February 1, 2020 - September 30, 2020 ACRN: AJ	8	MO		
0002AB	Water (Months 21-24 of 600) Period of Performance: October 1, 2020 – January 31, 2021 <b>ACRN: AM</b>	4	MO		
0002AC	Wastewater (Months 13-20 of 600) Period of Performance: February 1, 2020 - September 30, 2020 ACRN: AK	8	MO		
0002AD	Wastewater (Months 21-24 of 600) Period of Performance: October 1, 2020 – January 31, 2021 <b>ACRN: AN</b>	4	MO		
0003	Utility Services Charge – Contract Year 3 (Months 25–36 of 600) Period of Performance: February 1, 2021 - January 31, 2022				
0003AA	Water (Months 25-32 of 600) Period of Performance: February 1, 2021 - September 30, 2021 ACRN: AM	8	MO		
0003AB	Water (Months 33-36 of 600) Period of Performance: October 1, 2021 - January 31, 2022 ACRN: TBD	4	MO		
0003AC	Wastewater (Months 25-32 of 600) Period of Performance: February 1, 2021 - September 30, 2021 ACRN: AN	8	MO		

CLIN	SUPPLIES/SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT
0003AD	Wastewater (Months 33-36 of 600) Period of Performance: October 1, 2021 – January 31, 2022 ACRN: TBD	4	MO		

B. Section G.6 *Accounting and Appropriation Data* is revised to add the following:

ACRN AM (water) is established for amount of [REDACTED] as provided under Direct Fund Cite MIPR Number **F4ATA60295GU03**, Basic. A funding breakdown of ACRN AM is provided below:

AM 5713400 301 1822 EMH352 010000 480UW 27479F 667100  
FSR: 003462 PSR:042317 DSR:049901 CIN:F4ATA60295GU030000AB

Funding Breakdown:		
Funding for ACRN AM:		
Modification P00011	SubCLIN 0002AB	
Modification P00011	SubCLIN 0003AA	
<b>Total Funding for ACRN AM:</b>		
Remaining Funds for ACRN AM:		

ACRN AN (wastewater) is established for amount of [REDACTED] as provided under Direct Fund Cite MIPR Number **F4ATA60295GU03**, Basic. A funding breakdown of ACRN AN is provided below:

AN 301 1822 EMH352 010000 480US 27479F 667100  
FSR: 003462 PSR: 042316 DSR:049819 CIN:F4ATA60295GU030000AA

Funding Breakdown:		
Funding for ACRN AN:		
Modification P00011	SubCLIN 0002AD	
Modification P00011	SubCLIN 0003AC	
<b>Total Funding for ACRN AN:</b>		
Remaining Funds for ACRN AN:		

C. Section J, *List of Attachments, Exhibits and References*, is updated due to the conveyance of water and wastewater assets inadvertently omitted from the original Bill of Sale at Grand Forks AFB, ND. Attachment JR1-1 *Amended and Restated Bill of Sale* with an effective date of February 1, 2019 is hereby incorporated into the contract amending the original attachment *JR1 Bill of Sale* with the effective date of February 1, 2019. See attached JR1-1, *Amended and Restated Bill of Sale (February 1, 2019)*.

D. The total amount obligated on the contract increased by [REDACTED] from [REDACTED] to [REDACTED]

E. The total estimated contract value remains unchanged at [REDACTED]

F. All other Terms and Conditions of this contract remain unchanged and are in full force and effect.

**End of Modification**